

11/2/2020

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

October 2020

CASE #	CUSTOMER NAME	P AYABLE AMT	TYP CD	DOCKET NUM	CASE PGM	REF NUM TXT	REG ENT NAME	CHK ITEM NUM	CHK ITEM DT
AQ									
58789	BASF CORPORATION	\$6,000.00	ADMINORDER	2020-0057-AIR-E	AQ	RN100218049	BASF FREEPORT SITE	IPAO MAILED	10/21/2020

Total by Program: AO 1

All Programs: 1

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

11/2/2020

HPV SNC Approved Investigations Last Full Month.rpt

October 2020

Invest #: 000000001625612	Invest Date: 10/16/2020	Compliance Investigation			RN103919817	CHEVRON PHILLIPS CHEMICAL CEDAR BAYOU PLANT				
744943	ACTIVE	03/17/2020	HPV	Failure to prevent unauthorized emissions to the atmosphere during an emissions event that was discovered on December 22, 2019, TCEQ/STEERS Incident No. 327062 (Category A12.i.(9)).						
Invest #: 000000001592833	Invest Date: 10/08/2020	Compliance Invest File Review			RN102190139	JAVELINA GAS PROCESSING FACILITY				
740499	ACTIVE	01/30/2020	HPV	Failure to prevent unauthorized emissions to the atmosphere during an MSS event which began on March 21, 2019, TCEQ/STEERS Incident No. 304045.						
Invest #: 000000001592833	Invest Date: 10/08/2020	Compliance Invest File Review			RN102190139	JAVELINA GAS PROCESSING FACILITY				
740499	ACTIVE	01/30/2020	HPV	Failure to prevent unauthorized emissions to the atmosphere during an MSS event which began on March 21, 2019, TCEQ/STEERS Incident No. 304045.						
Invest #: 000000001592833	Invest Date: 10/08/2020	Compliance Invest File Review			RN102190139	JAVELINA GAS PROCESSING FACILITY				
740499	ACTIVE	01/30/2020	HPV	Failure to prevent unauthorized emissions to the atmosphere during an MSS event which began on March 21, 2019, TCEQ/STEERS Incident No. 304045.						
Invest #: 000000001673018	Invest Date: 10/30/2020	Compliance Invest File Review			RN101222602	SALT CREEK GAS PLANT				
760550	ACTIVE	10/01/2020	HPV	OXY USA WTP, LP (Oxy) failed to comply with the emission limits for carbon monoxide (CO) as listed in Air Permit No. 20660/PSDTX795M2, during the operation of Engine No 3 at the Salt Creek Gas Plant.						

Number of Investigations: 3

HPV SNC Approved Investigations Last Full Month.rpt

11/2/2020

AIR HPV_SNC CASES SCREENED AND ACCEPTED FOR ENFORCEMENT LAST FULL MONTH
October 2020

<u>CASE #</u>	<u>REF_NUM_TXT</u>	<u>EAR_ACCEPTED</u>	<u>TYPE</u>	<u>ORD_METHOD</u>	<u>CASE_PGM</u>	<u>RESPONDENT_NAME</u>	<u>REGULATED_ENTITY_NAME</u>	<u>USER_ID_TXT</u>
59627	RN103919817	10/22/20	ADMINORDER		AQ	CHEVRON PHILLIPS CHEMICAL COMPANY LP	CHEVRON PHILLIPS CHEMICAL CEDAR BAYOU PLANT	TRED
57771	RN102926920	10/30/20	COURTORDER		AQ	EQUISTAR CHEMICALS LP	BAYPORT EO PLANT	RIGARZA
59882	RN100229905	10/19/20	ADMINORDER	AGRWDEN	AQ	INEOS USA LLC	INEOS POLYETHYLENE NORTH AMERICA LA PORTE PLANT	ADIAZ
59975	RN102190139	10/15/20	ADMINORDER		AQ	MARKWEST JAVELINA COMPANY LLC	JAVELINA GAS PROCESSING FACILITY	RIGARZA
55324	RN100225945	10/30/20	COURTORDER		AQ	THE DOW CHEMICAL COMPANY	DOW TEXAS OPERATIONS FREEPORT	RIGARZA
55324	RN100225945	10/21/20	ADMINORDER		AQ	THE DOW CHEMICAL COMPANY	DOW TEXAS OPERATIONS FREEPORT	JHUNSBER
59942	RN105138721	10/07/20	ADMINORDER		AQ	WESTLAKE LONGVIEW CORPORATION	WESTLAKE LONGVIEW	JWU

Overall Total: 7

HPV SNC Cases Screened Last Full Month.rpt

AIR HPV_SNC EFFECTIVE RESOLUTIONS LAST FULL MONTH

October 2020

Case #: 57537	CHASE INDUSTRIES INC			AQ	Payable Penalty: \$96,435.00	SEP Cost:	
Effective Date: 10/27/2020	ADMINORDER	2019-0558-AIR-E		Version: INITIAL	Type/Method: 1660	AGRWDEN	
Compliance Investigation	000000001544705	RN100244433	CHEM PRUF DOOR		Inv. Start Date: 01/29/2019	Date Approved: 03/29/2019	
					<u># Days Since Start</u> 637	<u>#Days Since Appr</u> 578	
Case #: 58321	FLINT HILLS RESOURCES HOUSTON CHEMICAL LLC			AQ	Payable Penalty: \$56,552.00	SEP Cost:	
Effective Date: 10/27/2020	ADMINORDER	2019-1331-AIR-E		Version: INITIAL	Type/Method: FINDINGS	AGRWODEN	STANDARD
Compliance Invest File Revie	000000001517605	RN102576063	FLINT HILLS RESOURCES HOUSTON CHEMICAL		Inv. Start Date: 09/24/2018	Date Approved: 08/20/2019	
					<u># Days Since Start</u> 764	<u>#Days Since Appr</u> 434	
Case #: 55447	KM LIQUIDS TERMINALS LLC			AQ	Payable Penalty: \$40,139.00	SEP Cost: \$40,138.00	
Effective Date: 10/12/2020	ADMINORDER	2017-1722-AIR-E		Version: INITIAL	Type/Method: 1660	AGRWDEN	
Compliance Investigation	000000001377935	RN100224815	PASADENA TERMINAL		Inv. Start Date: 03/28/2017	Date Approved: 09/29/2017	
					<u># Days Since Start</u> 1,294	<u>#Days Since Appr</u> 1,109	
Case #: 58873	MONUMENT CHEMICAL HOUSTON LLC			AQ	Payable Penalty: \$1,230.00	SEP Cost: \$1,230.00	
Effective Date: 10/20/2020	ADMINORDER	2020-0168-AIR-E		Version: INITIAL	Type/Method: 1660	AGRWDEN	
Compliance Invest File Revie	000000001592266	RN100219237	MONUMENT CHEMICAL HOUSTON		Inv. Start Date: 10/08/2019	Date Approved: 01/13/2020	
					<u># Days Since Start</u> 378	<u>#Days Since Appr</u> 281	
Case #: 58687	THE LUBRIZOL CORPORATION			AQ	Payable Penalty: \$2,731.00	SEP Cost:	
Effective Date: 10/06/2020	ADMINORDER	2019-1754-AIR-E		Version: INITIAL	Type/Method: 1660	AGRWDEN	
Compliance Investigation	000000001401495	RN101058410	LUBRIZOL BAYPORT PLANT		Inv. Start Date: 04/24/2017	Date Approved: 11/26/2019	
					<u># Days Since Start</u> 1,261	<u>#Days Since Appr</u> 315	

Total Number of Resolutions:
5

HPV SNC Effective Resolutions Last Full Month.rpt